RIVERSIDE CITY COUNCIL MEETING: Tuesday, January 4, 2022

The Riverside City Council met on Tuesday, January 4, 2022, at the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order at 7:10 p.m. and following the Pledge of Allegiance requested roll call. Council members present: Tom Sexton, Edgar McGuire, Kevin Kiene, Lois Schneider, and Kevin Mills.

Motion made by Sexton to approve agenda, second by McGuire. Motion passed 5-0.

Motion made by Kiene to approve Consent Agenda, including 12-20-2021 minutes and 1-4-2022 expenditures, second by Schneider. Motion passed 5-0.

Motion made by McGuire, second by Schneider to open Public Hearing for the Sale of Real Estate-Lot #8 Cherry Lane. Roll call. Motion passed 5-0. Hearing opened at 7:16 p.m. There were no questions or comments from the audience or received at city hall. Motion made by Sexton, second by Kiene to close Public Hearing. Roll call. Motion passed 5-0. Hearing closed at 7:17 p.m.

MaryJane Stumpf and Chris Kirkwood presented a request NTE $500 to pay for an intern to work on the Sesquicentennial Book. The intern will be employed by the City of Kalona. Motion made by Schneider, second by McGuire to approve request NTE $500. Motion passed 5-0.

Motion made by McGuire, second by Sexton to approve Resolution #20220104-01, sale of Lot #8, Cherry Lane for $40,000.00 to Bailee and Morgan Samson. Roll call. Motion passed 5-0.

Motion made by McGuire, second by Kiene to approve Resolution #20220104-02, release of retainage to J&L Construction for the final sod project on the 4th Street Construction Project. Roll call. Motion passed 4-1, Mills voting no.

Motion made by McGuire, second by Schneider to approve Resolution #20220104-03, appoint City Attorney William J Sueppel. Roll Call. Motion passed 5-0.

Discussion on the possible waiving of review of Plat for Stumpf Construction Co, LTD located within the two-mile radius of the city limits of Riverside. As there were items needing clarification, no action was taken on Resolution #20220104-04 and the plat will be reviewed by Planning & Zoning and the city council.

City Administrator Yancey gave an overview for council. Yancey had prepared notes on the 3rd Street Project walk through work session held November 23, 2021. Plans will be further reviewed at the budget work session. Yancey asked for review of the Hotel/Motel, Commercial and Residential Grant Applications to determine the objective of each. Applications will be further reviewed at the budget work session, and council will determine the amount of funding allocated for each.

Mills, Schneider, and Kiene provided council comments. Mayor Schneider reminded council of Monday budget work session.

Motion made by McGuire, second by Kiene to adjourn the meeting. Motion carried 5-0. Mayor adjourned the meeting the time being 8:22 p.m.

Full content of council meetings can be viewed on the city website www.riversideiowa.gov.

Next council meeting is a budget work session January 10, 2022, at 6:00 p.m. in the Riverside council chambers.

Next regular council meeting will be January 17, 2022, at 6:00 p.m. in the Riverside council chambers.

Allen Schneider

Allen Schneider, Mayor

ATTEST:

Christine Yancey, City Administrator

| | | | | |
|---|---|---|---|---|
| **EXPENDITURES JANUARY 4, 2022** | | | | |
| | | | | |
| **COUNCIL MEETING** | **BILLS** | | | |
| ALLIANT ENERGY | PARKS | 001-5-430-6371 | $ 353.74 | |
| ALLIANT ENERGY | SEWER | 610-5-815-6371 | $ 734.60 | |
| ALLIANT ENERGY | CITY HALL | 001-5-650-6371 | $ 285.78 | |
| ALLIANT ENERGY | WATER | 600-5-810-6371 | $ 204.10 | |
| ALLIANT ENERGY | STREET LIGHTS | 001-5-230-6371 | $ 1,439.65 | |
| ALLIANT ENERGY | FIRE STATION | 002-5-150-6330 | $ 396.97 | $ 3,414.84 |
| ABOVE & BEYOND HEATING | CITY HALL | 001-5-650-6310 | $ 603.97 | |
| ABOVE & BEYOND HEATING | SHOP | 001-5-210-6507 | $ 301.98 | |
| ABOVE & BEYOND HEATING | WW PLANT | 610-5-815-6332 | $ 250.00 | |
| ABOVE & BEYOND HEATING | WATER PLANT | 600-5-810-6332 | $ 250.00 | $ 1,405.95 |
| BECKY LaROCHE | CELL STIPEND | 001-5-650-6373 | $ 50.00 | |
| BRYAN LENZ | CELL STIPEND | 001-5-430-6373 | $ 50.00 | |
| CAHOY PUMP | WELL #7 | 600-5-810-6374 | $ 49,277.00 | |
| CITY SEWER | STORM DRAIN | 680-5-950-6310 | $ 265.00 | |
| IPI | STREET SIGNS/POSTS | 110-5-210-6415 | $ 1,183.75 | |
| JAY STUELKE | CELL STIPEND | 001-5-210-6373 | $ 50.00 | |
| KUM N GO | RVFD FUEL | 002-5-150-6350 | $ 117.91 | |
| LL PELLING | ELLA PARKING STALLS | 110-5-210-6417 | $ 429.00 | |
| MC GUIRE, EDGAR | MILEAGE EMS MEETING | 001-5-610-6240 | $ 22.40 | |
| MEDIACOM | CITY HALL | 001-5-650-6373 | $ 230.47 | |
| MID AMERICAN ENERGY | SHOP | 001-5-210-6371 | $ 291.37 | |
| MID AMERICAN ENERGY | RVFD | 002-5-150-6330 | $ 551.09 | |
| MID AMERICAN ENERGY | C HALL | 001-5-650-6371 | $ 85.99 | $ 928.45 |
| OMNI SITE | ALARMS | 600-5-810-6374 | $ 276.00 | |
| OMNI SITE | ALARMS | 610-5-815-6374 | $ 1,656.00 | $ 1,932.00 |
| PEOPLE SERVICES | JAN SERVICE | 610-5-815-6500 | $ 11,449.50 | |
| PEOPLE SERVICES | JAN SERVICE | 600-5-800-6500 | $ 11,449.50 | $ 22,899.00 |
| PRECISION ELECTRIC | STREET LIGHTS | 001-5-210-6417 | $ 92.00 | |
| ********** | **TOTAL BILLS** | | **$ 82,347.77** | |
| | | | | |
| **DECEMBER EOM PAID** | | | | |
| UMB | GO BOND FEE | 200-5-710-6899 | $ 250.00 | |
| DELTA DENTAL | JAN BILLING | 001-5-430-6150 | $ 272.74 | |
| LINCOLN NAT'L LIFE INS | JAN BILLING | 001-5-620-6150 | $ 288.55 | |
| MEDIACOM | RVFD | 002-5-150-6332 | $ 223.53 | |
| US CELLULAR | RFD | 002-5-150-6332 | $ 108.70 | |
| US CELLULAR | CITY HALL | 001-5-650-6373 | $ 23.80 | |
| VERIZON | COLLECTORS | 600-5-810-6373 | $ 63.54 | |
| WINDSTREAM | WATER INTERNET | 600-5-810-6373 | $ 157.77 | |
| WINDSTREAM | SHOP INTERNET | 001-5-210-6371 | $ 181.29 | |
| ********** | **TOTAL PAID BILLS** | | | **$ 1,569.92** |
| ********** | **TOTAL EXPENDITURES** | | **$ 83,917.69** | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| TOTAL BY FUND | | | | |
| "001" | GENERAL FUND | $ 4,623.73 | | |
| "002" | FIRE DEPARTMENT | $ 1,398.20 | | |
| "110" | ROAD USE FUND | $ 1,612.75 | | |
| "145" | CASINO FUNDS | $ - | | |
| "200" | DEBT SERVICE | $ 250.00 | | |
| "301" | CAPITAL PROJECTS | $ - | | |
| "600" | WATER FUND | $ 61,677.91 | | |
| "610" | SEWER FUND | $ 14,090.10 | | |
| "680" | STORM SEWER | $ 265.00 | | |
| "670" | GARBAGE | $ - | | |
| ********** | **TOTAL EXPENDITURES** | **$ 83,917.69** | | |

RIVERSIDE SPECIAL MEETING: Tuesday, January 4, 2022

The Riverside City Council met in a special meeting on Tuesday, January 4, 2022, at the Riverside City Council Chambers. Mayor Allen Schneider called the meeting to order at 6:00 p.m. and following the Pledge of Allegiance requested roll call. Council members present: Tom Sexton, Edgar McGuire, Kevin Kiene, Lois Schneider, and Kevin Mills.

Motion made by McGuire, Schneider to approve agenda. Motion passed 5-0.

Motion made by McGuire, second by Schneider to go into Closed Session per Iowa Code Chapter 21.5 (1) (i). Roll call. All yes. Motion carried 5-0. Council entered closed session at 6:04 p.m.

Council returned to open session at 7:06 p.m.

Motion made by Sexton, second by Kiene to adjourn the meeting. Motion carried 5-0. Mayor adjourned the special meeting at 7:06 p.m.

Allen Schneider

Allen Schneider, Mayor

ATTEST:

Christine Yancey, City Administrator